

2023

Vendor Information Packet

Thank you for taking an interest in Waukegan Park District events. We look forward to working with you and/or your organization. To ensure your vendor experience is a good one, <u>it is vital that ALL your vendor paperwork is submitted fully and accurately</u>, to avoid your application being denied. If you have any questions, please contact Elizabeth Fallon at <u>efallon@waukeganparks.org</u> or 847-782-3626.

<u>Vendor:</u> Any company, organization, or individual that attends a Waukegan Park District event or program and hands out information, attempts to sell an item, or conducts an activity promoting its business or organization.

1. This packet contains the following information and forms.

Page 2-4 Vendor Application & Vendor Agreement

Page 5 Vendor / WPD Document Checklist

• Page 6 Example Certificate of Insurance with Additional Insured Example

Page 7 Example Health Department Permit (food vendors only)

Forms & Applications | Lake County, IL (lakecountyil.gov)

Page 8 Example of City of Waukegan License

Licensing Department | Waukegan, IL - Official Website (waukeganil.gov)

2. Return ALL required paperwork to the Waukegan Park District via mail, email or in person by application deadline.

EMAIL, MAIL or DROP OFF Vendor Application and Agreement and Payment To:

EMAIL: DROP OFF:

efallon@waukeganparks.org Waukegan Park District Field House Sports, Fitness & Aquatics Center

1324 Golf Road 800 Baldwin Ave
Waukegan, IL 60087 Waukegan, IL 60085
Attn: Elizabeth Fallon Attn: Elizabeth Fallon

The Waukegan Park District reserves the right to deny vendor participation at any of its events if vendor requirements are not met.

Be sure your packet is submitted with ALL the following!

- 1. **Vendor Application & Agreement** completed with all information listed and signed.
- 2. <u>Certificate of Insurance</u> with appropriate coverage and "Additional Insured" endorsement. (See page 6 for coverage details and page 7 for an example certificate.)
- 3. <u>Health Permit</u> for food vendors from the Lake County Health Permit-<u>www.lakecountyil.gov/health</u> (See page 8 of this packet for an example.)
- 4. <u>Payment:</u> to pay by Check make payable to Waukegan Park District OR to pay by Credit Card make arrangements to pay online with credit card. All fees are due with application & agreement.

WAUKEGAN PARK DISTRICT

VENDOR APPLICATION & AGREEMENT

Vendors interested in participating <u>must complete this form and submit all other required documents</u> <u>along with full payment a minimum of fourteen (14) days prior to event</u> to be considered a participant at our event(s). <u>Incomplete vendor packets</u> will not be accepted, and vendor will be denied participation. If you are unsure what paperwork is required, please call **Elizabeth Fallon at 847-782-3626**.

THIS APPLICATION & AGREEMENT PERTAINS TO THE FOLLOWING EVENTS.

Please (check) all events this application and agreement apply to. (Other) Write in an event not listed here.

Ø	2023 EVENTS	EVENT DATE	LOCATION	FEE FP / NFP	APPLICATION DEADLINE
	Eggstravaganza Trail	APRIL 8 (SAT)	Rose Park	\$50/\$20	3/25/23
	*Touch A Truck/Police Night Out Joint event the City of Waukegan requires	AUGUST 4 (FRI) a separate form to be	Waukegan Beach completed	\$50/\$20	7/22/23
	Halloween Trick or Treat Trail	OCTOBER 28 (SAT)	Bowen Park	\$50/\$20	10/14/23
	Turkey Trot	NOVEMBER 11 (SAT)	SportsPark	\$50/\$20	10/28/23
	Other:				
	Other:				

FEES ass	ociated with this event (Due with submission of application)				
☐ For Profit Vendor ☐	Not-For Profit Vendor				
☐ No Fees are associated v	vith this event.				
☐ I would like a WPD supp	olied tent – additional \$10/event (limited supply/first come basis)				
☐ Enclosed is my vendor f	ee(s) of \$				
VENDOR INFORMATION					
Organization Name					
Address, City, Zip					
Representative Name					
Rep Phone					
Rep Email					
Description of goods or					
services offered.					
Nature of your business					
Experience at this	☐ This is the first time I am participating at this event.				
event	☐ I have participated at other Waukegan Park District events in the past.				
	Last event and year participated:				
	FINANCIAL RESPONSINILITY				
	THANGAE REST CHSINIEIT				
damaged, arising out of or coverage shall not be cons The Waukegan Park Distric	resulting from the vendor's activities. Any lack or deficiencies in insurance trued as a waiver of the Vendor's obligations or financial responsibility. It will not in any way defend the Vendor in matters of liability. It will not in any way defend the Vendor in matters of liability.				
☐ Covered by insurance –	Certificate of Insurance with Waukegan Park District listed as "Additional Insured" Please see example at the end of the packet.				
	greement will take responsibility — See page 6 for description of Insurance coverage. ne activity at the event participation may be denied due to lack of insurance.				

SPECIFIC EVENT VENDOR INFORMATION FORM

Complete this page for EACH EVENT you plan on participating at

Changes to this information must be submitted and approved prior to the event application deadline listed on page 2.

Event Name ONE (1) FORM FOR EACH EVEN	ит
Day of Event Vendor Contact Name Needed for any last-minute schedule c	hanges
Contact Cell Phone	
Contact Email	
Tent and Space Needs Booth space is approximately 10X10	 □ Will not be using a tent □ Will be bringing a 10x10 tent must be staked down and not larger than 10x10 □ Will need a larger space; requested size Click or tap here to enter text. □ Request a WPD 10x10 tent – additional \$10 per event (limited supply/first come basis)
Table and Chair Needs The district will supply one (1) table and two (2) chairs	☐ Will use the one (1) table and two (2) chairs supplied by district ☐ Will bring my own or additional tables and chairs
Equipment Vendor is bringing besides tents, tables, or chairs	
Description of Activities at Event e.g distribute information, giveaways, play a game, sell a product, provide a service	If the description is not accurate day of event the Vendor may be asked to leave with no fee reimbursement.
Description of Items being sold Put N/A if this does not apply.	<u>Food vendors</u> may be limited to three (3) food items plus beverages. Approval is required for all items being sold. PRICE LIST MUST BE ATTACHED AND POSTED THE DAY OF THE EVENT.
Special Requests	
event, to avoid denial of path the denial of path t	rents, make sure your insurance and food permits are current for each articipation. Failure to have updated permits and insurance submitted by eadline date may result in loss of any pre-paid fees. Regan fees and ordinance compliance is the responsibility of the vendor.
	on and Agreement has been Accepted Denied accepted, all required paperwork must also be submitted.
endor Name:	Event(s) Attending:
□ Follow up letter/e-r	mail sent including a copy of this form and Emergency Operations Plan for event

VENDOR AGREEMENT

VENDOR AGREES

To submit ALL required paperwork no less than fourteen (14) days prior to event; if paperwork is not submitted in time, it is understood that the request may be cancelled, and fees will be lost, and space forfeited. If Vendor cancels less than ten (10) days prior to the event the space and fees will be forfeited.

That the lack of or deficiencies in insurance coverage shall not be construed as a waiver of Vendor's obligation to be financially responsible for any claims, damages, losses, and expenses, including but not limited to legal fees, arising out of, or resulting from the vendors activities as described in the Indemnification and Hold Harmless. The District will not in any way defend the Vendor in matters of liability.

To follow the rules stated below:

- Ensure all tents being used are staked or secured to the ground; if there are high winds (approximately 25mph) day of event, vendor may be asked to remove their tent.
- Secure any propane tanks used to prevent them from tipping over.
- Post the prices of any items being sold; obtain pre-approval from District for all items being sold.
- Do not display any inappropriate logos or written language, such as those related to alcohol or anything else not family friendly in vendor area (i.e., tents, cups, signs, shirts, hats, etc.).
- Supply all their own equipment and supplies including but not limited to tents capable of being secured to ground, extension cords, heat sources/cooking surface for food, sanitizing equipment, serving utensils, posted price list. It is the full responsibility of the Vendor to ensure all equipment and supplies are in safe condition for use and are not used in such a way that a hazard is created (i.e., extension cords creating a trip hazard, hot surfaces accessible by the public, damaged extension cord).
- Abide by all city and park district ordinances as well as any health department codes or any other local, state, and federal laws, rules, or regulations that may apply.

District reserves the right to cancel this agreement for any reason. Notice will be given as soon as reasonably possible. Fees will be returned in all cases except for incomplete paperwork by deadline or noncompliance with stated rules.

This Agreement shall be interpreted, enforced, and construed in accordance with the laws of the State of Illinois. Venue for any litigation hereunder shall be in Lake County, Illinois; and should diversity jurisdiction apply, in the United States District Court for the Northern District of Illinois Eastern Division. By signing this agreement, Company expressly consents to personal jurisdiction in the State of Illinois. This paragraph will survive termination of this Agreement.

This Agreement constitutes the entire agreement between the Vendor and the District pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings either oral or written. No modifications of this Agreement shall be effective unless made in writing and signed by both the Vendor and the District. If ever there are conflicts between signed documents, this contract prevails.

INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent permitted by law, the above Vendor shall indemnify and hold harmless the Waukegan Park District and its officers, officials, employees, volunteers, and agents from and against all claims, damages, losses, and expenses, including but not limited to legal fees, arising out of or resulting from the vendors activities, provided that any such claim, damage, loss, or expense 1) is attributed to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property, and 2) is caused in whole or in part by any negligent or wrongful act or omission of the vendor, or anyone directly or indirectly employed by them, whose acts may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be constructed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person described in this paragraph.

NOTE: If insurance requirement SIGNATURE	is waived, the individual si	gning this agreement still assumes financial responsibility.
Print Vendor Representatives Name	Title	Print Vendor Company Name
Signat	ure	 Date

CHECKLIST OF REQUIRED PAPERWORK

If any required paperwork is not completed and submitted <u>at a minimum of 14 days prior to event</u>, this will be considered a cancelation of request. ALL cancelations made less than 10 days prior to an event will result in the forfeiture of any vendor fee paid.

Please check the ones that apply to you. Please read through this section carefully!

Apply Checked by Vendor	Received Checked by District	List of Required Paperwork
		Vendor Agreement must include appropriate signatures.
		Fee Amount Enclosed \$
		Insurance Coverage Needed If Vendor carries insurance proof of insurance coverage must be submitted. The following describes the required coverage that Vendor must show proof of: • General Liability Coverage – for all; Minimum limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate, can be combined with umbrella. • Additional Insured Endorsement – for any vendor distributing or selling goods or services or bringing higher risk equipment on site; not needed if simply distributing information.
		 Waukegan Park District must be added as an additional insured to the General Liability policy. Use stated Mailing Address below as the Certificate Holder. Auto Coverage – for vendors who need to bring automobiles on district property other than a passenger car or truck or cargo van. Needed for such vehicles as RVs, CDL vehicles, trailers, animal pulled vehicles, etc. Minimum limits of \$1,000,000 per accident. Worker's Compensation Coverage – for vendors who have employees such that the state requires insurance; may be exempt if the only employees are the owner or the owner's immediate family members. If Vendor plans on participating in additional events throughout the coverage period, it is recommended the certificate is prepared so it can be used for all future events. I should have a Certificate of Insurance already on file with a coverage period that includes the date(s) of event(s). *Vendor Coordinator will confirm with you that the certificate on file will fulfill insurance requirement.
		Health Department Food Permits & City of Waukegan Business license If food is being sold, Vendor agrees to have a Health Department permit and a City Business License and abide by all health codes. The Vendor must supply their own heat source, sanitizing equipment and serving utensils.
		Price list Food vendors may be limited to three (3) food items plus beverages. Approval is required for all items being sold. Price list must be attached and posted day of event. Coordinator may adjust the applicable required paperwork identified by Vendor

Event Vendor Coordinator may adjust the applicable required paperwork identified by Vendor. Any adjustments will be communicated to Vendor as soon as possible to allow time for them to submit.

SUBMIT PAPERWORK TO

EMAIL: MAIL: Attn-Elizabeth Fallon DROP OFF: Attn-Elizabeth Fallon

efallon@waukeganparks.org Waukegan Park District Field House Sports, Fitness & Aquatics Center

1324 Golf Road 800 Baldwin Ave Waukegan, IL 60087 Waukegan, IL 60085

Vendor Application and Agreement
Page 5 of 8
Created by Administration: Manager of Risk Management, TB 12/12/2011; Amended 05/06/2014 JD/TB; Amended 04/13/2015 JD; Amended 2/13/17
EF; Amended 1.30.18 EF; Amended 2.8.19 EF; Amended 1/24/20 EF, Amended 2/18/22 EF TB MF



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	Waukegan, IL 60087						INSURE							
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	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL of of Insurance for work performed					at Remarks	Schedule	, if more space is	required)		Addition	al I	nsured Info	ormation should be
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ACORD 25 (2009/09)

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Events attending should be listed here

Temporary Foodservice Application/Receipt

04/22/2013

APPLICANT:	APPLICATION # 182191
ABC Vendor WAUKEGAN, IL 60079	CATEGORY II CATEGORY III
	MULTIPLE INSPECTIONS
NAME OF EVENT: Seasonal VENDOR/RESTAURANT: ABC Vendor EVENT LOCATION: Lake County	
START DATE: 04/28/13 CERTIFIED MANAGER: ABC Vendor Manager Type of Certification: IDPH	ger
FEE CODE: TEMPORARY SEASON - RISK CATEGORY II	
EXPIRATION DATE: 10/28/2013	
AMOUNT PAID: \$134.00 CASH CREDIT CARD CHECK CHECK#	: 421
COMMENTS: 6-1 DANDELION WINE 6-30 AMERICAN INDEPENDENCE 9-7 ELDERCARE CAR SHOW ZOMBIEWAUK 10-26 HALLOWEEN FEST	9-29 KITE FEST 10-12
An office review for a temporary food service permit has been conducted by the HEALTH DEPARTMENT ENVIRONMENTAL HEALTH SERVICES. Based provided, the following has been determined.	
APPLICATION IS APPROVED AS SUBMITTED. NO CHANGES TO THE MENU WII WITHOUT APPROVAL FROM LCHD. A SITE VISIT MAY BE CONDUCTED BY A L	
A SITE VISIT IS REQUIRED. PLEASE REVIEW THE ENCLOSED CHECKLIST AND ITEMS ARE PROVIDED AT THE EVENT PRIOR TO OPERATING.	ASSURE ALL
Reviewed By Pam Smith Date 04/	/22/2013

Forms & Applications | Lake County, IL (lakecountyil.gov)



No: 12295 REGISTRATION / LICENSE
7.2010777777021102
Name: Business Name Date: Start Date of License Business Address Doing Bus. At: Business Address
For permission to operate: Business Address AMOUNT Flat Rate Fee \$250.00 TOTAL \$250.00
Janet E. Falkelly SAM CUNNINGHAM Mayor JANET E KILKELLY City Clerk
City of Waukegan, 100 N Martin Luther King Jr Ave, Waukegan, Illinois 60085-4395 Ownership of registration/license and location of premises of registration/license not transferable THIS REGISTRATION/LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS AND MAY BE REVOKED

Licensing Department | Waukegan, IL - Official Website (waukeganil.gov)